

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:







Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/17/2006	RAMPTAS	470	SALE	8021	A	40.00	10542226	141263
01/05/2006	PBOOKER	10	SALE	1642	A	400.00	10542226	141263
01/05/2006	PBOOKER	9	ADJ	1632	A	-500.00	10542226	141263
07/21/2005	LLANDGRA	203	SALE	1615	A	300.00	10542226	141263
07/21/2005	LLANDGRA	202	SALE	1633	A	200.00	10542226	141263
07/21/2005	LLANDGRA	201	SALE	1632	R	500.00	10542226	141263
07/21/2005	LLANDGRA	200	SALE	1631	A	300.00	10542226	141263

Adjustment Detail

Authorization Detail



PCT

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